

For Six Month Period Ending 12/31/09
(Insert date)

I - REGISTRANT

1. (a) Name of Registrant
Fenton Communications, Inc.

(b) Registration No.
5945

(c) Business Address(es) of Registrant
1000 Vermont Avenue, NW
Suite 200
Washington, D.C. 20005

2. Has there been a change in the information previously furnished in connection with the following:

- (a) If an individual:
- | | | |
|---------------------------|------------------------------|--|
| (1) Residence address(es) | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (2) Citizenship | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (3) Occupation | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
- (b) If an organization:
- | | | |
|--------------------------|------------------------------|--|
| (1) Name | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (2) Ownership or control | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (3) Branch offices | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
- (c) Explain fully all changes, if any, indicated in items (a) and (b) above.

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IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4 AND 5(a).

3. If you have previously filed Exhibit C¹, state whether any changes therein have occurred during this 6 month reporting period.

Yes ☐ No ☒

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment.

¹ The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, National Security Division, U.S. Department of Justice, Washington, DC 20530.)

4. (a) Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position	Date connection ended
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- (b) Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?

Yes ☐ No ☒

If yes, furnish the following information:

Name	Residence address	Citizenship	Position	Date assumed
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5. (a) Has any person named in item 4(b) rendered services directly in furtherance of the interests of any foreign principal?

Yes ☐ No ☒

If yes, identify each such person and describe his service.

- (b) Have any employees or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes ☒ No ☐

If yes, furnish the following information:

Name	Position or connection	Date terminated
Tenoch Flores	employee	11/12/09
Bryan Buchanan	employee	11/30/09

- (c) During this 6 month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related or similar capacity? Yes ☒ No ☐

If yes, furnish the following information:

Name	Residence address	Citizenship	Position	Date assumed
see attached list				

6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(c) of the supplemental statement?

Yes ☒ No ☐

If no, list names of persons who have not filed the required statement.

II - FOREIGN PRINCIPAL

7. Has your connection with any foreign principal ended during this 6 month reporting period?

Yes ☒ No ☐

If yes, furnish the following information:

Name of foreign principal

Date of termination

Qatar Foundation for Education, Science and Community Development

8/7/09

8. Have you acquired any new foreign principal² during this 6 month reporting period?

Yes ☒ No ☐

If yes, furnish the following information:

Name and address of foreign principal

Date acquired

Office of Her Highness Sheikha Mozah Bint Nasser Al-Missned

9/14/09

9. In addition to those named in Items 7 and 8, if any, list foreign principals² whom you continued to represent during the 6 month reporting period.

Embassy of the Republic of Ecuador

10. **EXHIBITS A AND B**

(a) Have you filed for each of the newly acquired foreign principals in Item 8 the following:

Exhibit A³ Yes ☒ No ☐

Exhibit B⁴ Yes ☒ No ☐

If no, please attach the required exhibit.

(b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during the 6 month period? Yes ☒ No ☐

If yes, have you filed an amendment to these exhibits? Yes ☒ No ☐

If no, please attach the required amendment.

² The term "foreign principal" includes, in addition to those defined in Section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9).) A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

³ The Exhibit A, which is filed on Form NSD-3 (Formerly CRM-157), sets forth the information required to be disclosed concerning each foreign principal.

⁴ The Exhibit B, which is filed on Form NSD-4 (Formerly CRM-155), sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

III - ACTIVITIES

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11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, and 9 of this statement? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

See attached insert

-
12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity⁵ as defined below? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates and places of delivery, names of speakers and subject matter.

See attached insert

-
13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes ☐ No ☒

If yes, describe fully.

⁵ The term "political activities" means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

IV - FINANCIAL INFORMATION

14. (a) RECEIPTS - MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If no, explain why.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies⁶.

Date	From whom	Purpose	Amount
11/9/09	Qatar Foundation for	Communications Services	\$5,521.25
8/5/09	Education, Science and Community Development	Communications Services	\$35,261.25
11/19/09	Office of Her Highness	Creative Fee	\$15,000
11/19/09	Sheikha Mozah Bint	Communications Services	\$9,921.25
12/22/09	Nasser Al-Missned	Communications Services	\$44,785.00
9/4/09	Embassy of the	Communications Services	\$90,000
12/18/09	Republic of Ecuador	Communications Services	\$90,000
			\$290,488.75
			Total

(b) RECEIPTS - FUND RAISING CAMPAIGN

During this 6 month reporting period, have you received, as part of a fund raising campaign⁷, any money on behalf of any foreign principal named in items 7, 8, or 9 of this statement? Yes ☐ No ☒

If yes, have you filed an Exhibit D⁸ to your registration? Yes ☐ No ☐

If yes, indicate the date the Exhibit D was filed. Date _____

(c) RECEIPTS - THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁹ other than money from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal?

Yes ☐ No ☒

If yes, furnish the following information:

Name of foreign principal	Date received	Description of thing of value	Purpose
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^{6, 7} A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. (See Rule 201(e).)

⁸ An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fund raising campaign and transmitted for a foreign principal.

⁹ Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) DISBURSEMENTS – MONIES

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, or 9 of this statement? Yes ☒ No ☐

(2) transmitted monies to any such foreign principal? Yes ☐ No ☒

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Date	To whom	Purpose	Amount
See attached inserts			

\$34,289.95

Total

(b) DISBURSEMENTS – THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value¹⁰ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, or 9 of this statement?

Yes ☐No ☒

If yes, furnish the following information:

Date disposed	Name of person to whom given	On behalf of what foreign principal	Description of thing of value	Purpose
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(c) DISBURSEMENTS – POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value¹¹ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☒No ☐

If yes, furnish the following information:

Date	Amount or thing of value	Name of political organization	Name of candidate
7/09	\$50	Mark Green for Public Advocate-NYC	Mark Green
7/09	\$50	Mark Green for Public Advocate-NYC	Mark Green
8/15/09	\$100	Creigh Deeds for Governor of Virginia	Creigh Deeds
9/14/09	\$25	Democratic National Committee	

^{10, 11} Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks" and the like.

V - INFORMATIONAL MATERIALS

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any informational materials ¹²?
 Yes ☒ No ☐

IF YES, RESPOND TO THE REMAINING ITEMS IN SECTION V.

17. Identify each such foreign principal.

Embassy of the Republic of Ecuador

Office of Her Highness Sheikha Mozah Bint Nasser Al-Missned

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes ☐ No ☒

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following:

- | | | | |
|--|--|--|--|
| <input checked="" type="checkbox"/> Radio or TV broadcasts | <input checked="" type="checkbox"/> Magazine or newspaper articles | <input type="checkbox"/> Motion picture films | <input checked="" type="checkbox"/> Letters or telegrams |
| <input type="checkbox"/> Advertising campaigns | <input checked="" type="checkbox"/> Press releases | <input type="checkbox"/> Pamphlets or other publications | <input type="checkbox"/> Lectures or speeches |
| <input type="checkbox"/> Internet | <input checked="" type="checkbox"/> Other (specify) <u>E-mail</u> | | |

20. During this 6 month reporting period, did you disseminate or cause to be disseminated informational materials among any of the following groups:

- | | | |
|--|---|---|
| <input type="checkbox"/> Public officials | <input checked="" type="checkbox"/> Newspapers | <input type="checkbox"/> Libraries |
| <input type="checkbox"/> Legislators | <input checked="" type="checkbox"/> Editors | <input type="checkbox"/> Educational institutions |
| <input type="checkbox"/> Government agencies | <input type="checkbox"/> Civic groups or associations | <input type="checkbox"/> Nationality groups |
| <input checked="" type="checkbox"/> Other (specify) <u>University Students</u> | | |

21. What language was used in the informational materials:

- ☒ English ☒ Other (specify) Spanish

22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes ☒ No ☐

23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act? Yes ☒ No ☐

¹² The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

VI – EXECUTION

In accordance with 28 U.S.C. §1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)

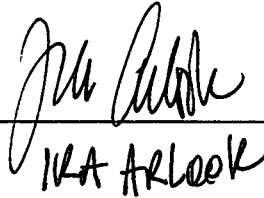
(Type or print name under each signature¹³)

1/27/10

Jim Arlook 1/30/10



Robert T Perez


JIM ARLOOK2010 FEB - 1 PM 1:17
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¹³ This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

UNITED STATES DEPARTMENT OF JUSTICE
FARA REGISTRATION UNIT
NATIONAL SECURITY DIVISION
WASHINGTON, D.C. 20530

NOTICE

Please answer the following questions and return this sheet in triplicate with your Supplemental Statement:

1. Is your answer to Item 16 of Section V (Informational Materials – page 8 of Form CRM-154, formerly Form OBD-64-Supplemental Statement):

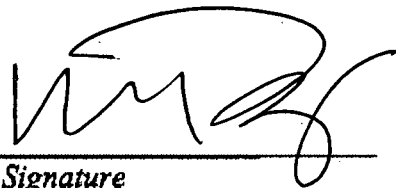
YES _____ or NO _____

(If your answer to question 1 is "yes" do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

YES _____ or NO _____

(If your answer to question 2 is "yes" please forward for our review copies of all material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)


Signature

1/27/10
Date

Robert Perez
Please type or print name of
Signatory on the line above

Senior Vice President
Title

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U.S. Department of Justice

National Security Division

Washington, DC 20530

THIS FORM IS TO BE AN OFFICIAL ATTACHMENT TO YOUR CURRENT SUPPLEMENTAL
STATEMENT - PLEASE EXECUTE IN TRIPLICATE

SHORT-FORM REGISTRATION INFORMATION SHEET

SECTION A

The Department records list active short-form registration statements for the following persons of your organization filed on the date indicated by each name. If a person is not still functioning in the same capacity directly on behalf of the foreign principal, please show the date of termination.

Short Form List for Registrant: Fenton Communications

Last Name	First Name and Other Names	Registration Date	Termination Date	Role
Hamilton Jr.	William W.	06/26/2009		RM/ISS/REGISTRATION UNIT 2010 FEB - 1 PM 1:17
Gordon	Douglas S.	06/26/2009		
Rojas	Felipe Carlos Benitez	06/26/2009		
Sobel	Alanna Marie	06/26/2009		
Buchanan	Bryan	08/12/2009	11/30/09	
Smith	Stephen	08/12/2009		
Roach	Christin	09/10/2009		
Watkin	Ami	09/10/2009		
Smith	Mike	09/28/2009	8/7/09	
Rom-Povolo	Elysha	09/28/2009	8/7/09	
Perez	Robert	09/28/2009		
Parry	Karen	09/28/2009		
Park	Jenny H-Eun	09/28/2009	8/7/09	
O'Donoghue III	William Byrne	09/28/2009	8/7/09	
Nusbaum	Jessica	09/28/2009	8/7/09	
Mulkey	Michelle	09/28/2009	8/7/09	
Masi	Kara	09/28/2009		
Hamidi	Yasmin	09/28/2009		
Gunter	Claudia	09/28/2009	6/15/09	
Gordon	John	09/28/2009		
Gladstone	Karyn	09/28/2009		
Flores	Tenoch	09/28/2009	11/12/09	
Murray	Tamara	09/28/2009	8/7/09	



U.S. Department of Justice

National Security Division

Washington, D.C. 20530

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SECTION B

In addition to those persons listed in Section A, list below all current employees rendering services directly on behalf of the foreign principals(s) who have not filed short-form registration statements. (Do not list clerks, secretaries, typists or employees in a similar or related capacity). If there is some question as to whether an employee has an obligation to file a short-form, please address a letter to the Registration Unit describing the activities and connection with the foreign principal.

Name	Function	Date Hired
Parker Blackman	advisor	10/25/09 *

Signature: _____

Date: _____

Title: _____

Senior Vice President

* Including short-form
registration with
supplemental statement

Supplemental Statement

Section I - Registrant

Question 5 (c)

5. (c) During this 6 month reporting period has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related similar capacity?

Name	Residence Address	Citizenship	Position	Date Assumed
Preeethi Chethan	320 E 23 Street, Apt.11P, New York, NY, 10010	India	freelancer	10/28/2009
Jonathan Eva	50 West 34th Street, #21A10, New York, NY 10001	United States	employee	10/28/2009
Timothy Hobert	97 MacDougal Street, Apt 7, New York NY, 10012	United States	subcontractor	12/7/2009
Kira Young	1643 6th Avenue, #409, San Diego, CA 92101	United States	subcontractor	12/16/2009
Jamie Ortega	3915 3rd Avenue, San Diego, CA 92103	United States	subcontractor	12/17/2009
Willow Smith	3961 Normal Street, San Diego, CA 92103	United States	subcontractor	12/17/2009

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Supplemental Statement

Section III – Activities

Question 11

11. Identify each such foreign principal and describe in full detail your activities and services.

Qatar Foundation for Education, Science and Community Development – We finalized a communications plan for a public education campaign to protect and strengthen education internationally.

Office of Her Highness Sheikha Mozah Bint Nasser Al-Missned – We provided strategic communications counsel on a public education campaign to protect and strengthen education internationally. Our work included the development of a Web site, strategic counsel on online tactics and strategies, coordination and planning of a student conference, graphic design services and preliminary work on a promotion for the Web site.

Embassy of the Republic of Ecuador – Fenton Communications provided media relations services to support the visit of President Rafael Correa to New York in July and assisted the Embassy of the Government of Ecuador in its continuing media outreach. These activities included dissemination of press releases among US media, each of these materials was filed with the DOJ.

Fenton also assisted in a trip to Washington D.C. by the Foreign Minister, Fander Falconi, to participate in a meeting at the Organization of American States during July, and during the UN General Assembly in New York in September.

In telephone conversations with staff at Ecuador's Foreign Ministry in Quito, we advised on strategic public positioning of the country and its leadership issues such as the environment, tourism, combat of drug trafficking and border security.

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Supplemental Statement

Section III - Activities

Question 12

12. Identify each foreign principal and describe in full detail all such political activity

Embassy of the Republic of Ecuador

Date	Event	Ecuador's Government Official	Reporter	Outlet	Subject	Place
25-Jun	Interview	President Rafael Correa	Lauren Collins	The New Yorker Magazine	President's Visit to the United Nations	New York, NY
10-Aug	Interview	Ambassador Luis Gallegos	Gonzalo Abarca	Voice of America TV	Ecuador's Independence Day, President's Inauguration	Washington DC
12-Aug	Interview	Ambassador Luis Gallegos	Matthew Schewel	Latin American Advisor	Ecuador's Independence Day, President's Inauguration	Washington DC
14-Aug	Interview	Ambassador Luis Gallegos	Patricia Dalmasy	Voice of America TV	Ecuador's Independence Day, President's Inauguration, UNASUR	Washington DC
9-Sep	Interview	Ambassador Luis Gallegos	Lisa Richardson	LA Times	Chevron litigations with government of Ecuador	Washington DC
15-Sep	Interview	Min. Natalie Cely	Gonzalo Abarca	Voice of America TV	Ecuador's investment and economic climate	Washington DC
18-Sep	Interview	Min. Natalie Cely	Elvira Palomo	EFE Newswire	Ecuador's investment and economic climate	Washington DC
18-Sep	Interview	Min. Natalie Cely	Willie Lora	CNN en Espanol	Ecuador's investment and economic climate	Washington DC
25-Sep	Interview	Ambassador Luis Gallegos	Naomi Mapstone	Financial Times	Chevron litigations with government of Ecuador	Washington DC
11-Nov	Interview	Roque Sevilla President Yasuni ITT Initiative	Gonzalo Abarca	Voice of America TV	Yasuni ITT initiative	Washington DC
12-Nov	Interview	Roque Sevilla President Yasuni ITT Initiative	Dipka Bhambhani	Clean Skies TV	Yasuni ITT initiative	Washington DC
12-Nov	Interview	Roque Sevilla President Yasuni ITT Initiative	Jeff Tollefson	Nature Magazine	Yasuni ITT initiative	Washington DC
13-Nov	Interview	Roque Sevilla President Yasuni ITT Initiative	Juliet Eilperin	Washington Post	Yasuni ITT initiative	Washington DC
19-Nov	Interview	Min. Fander Falconi	Rolando Segura	Telesur	UNASUR	Quito Ecuador
21-Nov	Interview	Min. Fander Falconi	Paul Mena/Quito	BBC Mundo	UNASUR	Quito Ecuador
27-Nov	Interview	Ambassador Luis Gallegos	Elvira Palomo	EFE Newswire	Bilateral Dialogue US-Ecuador	Washington DC
27-Nov	Interview	Ambassador Luis Gallegos	Carlos Chirinos	BBC Mundo	Bilateral Dialogue US-Ecuador	Washington DC
2-Dec	Interview	Ambassador Luis Gallegos	Brian Scheid	Inside US Trade	ATPDEA	Washington DC
9-Dec	Interview	Min. Fander Falconi	Hugh Borsntein	Reuters	UNASUR	Quito Ecuador
12-Dec	Interview	Min Mariano Proano	Cludia Torrents	AP	Ecuador Tourism	New York, NY
12-Dec	Interview	Min. Maria Espinosa	Victor Marin	EFE Newswire	Ecuador Tourism	New York, NY
16-Dec	Interview	Min. Fander Falconi	Guy Chazan	Wall Street Journal	COP 15 Conference developments	Copenhagen Denmark
16-Dec	Interview	Min. Fander Falconi	Nitza Perez	Telesur	COP 15 Conference developments	Copenhagen Denmark
17-Dec	Interview	Min. Fander Falconi	Elizabeth Rosenthal	EFE Newswire	COP 15 Conference developments	Copenhagen Denmark
19-Dec	Interview	Min. Maria Espinosa	Guy Chazan	Wall Street Journal	COP 15 Conference developments	Copenhagen Denmark
19-Dec	Interview	Min. Maria Espinosa	Valerie Volcucci	Carbon Point	COP 15 Conference developments	Copenhagen Denmark

Supplemental Statement

Section IV – Financial Information

Question 15. (a) Disbursement-Monies

15. (a) Set forth in the required detail and separately for each foreign principal an account of such monies to each foreign principal.

Invoices attached.

Office of Her Highness Sheikha Mozah Bint Nasser Al-Missned Total Disbursements:
\$8,862.70

Embassy of Ecuador Total Disbursements: \$25,429.23

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax : (202) 822-4799

INVOICE

Invoice Number: 4-25212

Invoice Date: 10/08/09

Bill To: Office of Her Highness
Sheikha Mozah Bint
Nasser Al - Missned

Page: 1

For Job HHO Sep2009-Feb2010 (5-40357)

Expenses

In House Copy-Print-Phone-Data	500.00
Social Media Monitoring	1,250.00
Shipping	31.33
Administrative Surcharge	267.20
	2,048.53

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Total Fees	0.00
Total Expenses	2,048.53

Total Due: 2,048.53

Balance Due is Payable by: 11/12/09

Please remit payment to:

Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200

Attn: Accounts Receivable

Job Billable Expenses Detail

Fenton Communications, Inc.

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Account Manager: 3-30126

MYM

Job: No.: 5-40357, Date Filter: 09/25/09|09/26/09|09/30/09

5-40357 HHO Sep2009-Feb2010

G/L Acct #	Trx Date	Vendor Name	Invoice No.	Description	Total Price
80105	In House Copy-Print-Phone-Data				
	09/30/09	PRODUCTION		In House Copy-Print-Phone-Data (Monthly Charge)	500.00
			Subtotal	In House Copy-Print-Phone-Data	500.00
80124	Social Media Monitoring				
	09/30/09			Social Media Monitoring (Monthly Charge)	1,250.00
			Subtotal	Social Media Monitoring	1,250.00
80200	Shipping				
	09/26/09	UPS	0000A2393X399	50% Shipping, SF/DC, 9/22/09, HHO	12.79
	09/25/09	Federal Express NY 4485	9-343-95154	FedEx (1) Karen Parry/ABrabec 9/18	18.54
			Subtotal	Shipping	31.33
				Report Total	1,781.33

FENTON|communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax : (202) 822-4799

INVOICE

Invoice Number: 4-25549

Invoice Date: 11/09/09

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Bill To: Office of Her Highness
Sheikha Mozah Bint
Nasser Al - Missned

For Job HHO Sep2009-Feb2010 (5-40357)

Expenses

In House Copy-Print-Phone-Data	500.00
Social Media Monitoring	1,250.00
Phone / Cellular Phone Charges	27.12
Shipping	25.32
Administrative Surcharge	270.37

Subtotal Expenses	2,072.81
--------------------------	-----------------

Total Fees	0.00
Total Expenses:	2,072.81

Total Due:	<u>2,072.81</u>
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Balance Due is Payable by: 12/14/09

Please remit payment to:

Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200
ATTN: Accounts Receivables

Job Billable Expenses Detail

Fenton Communications, Inc.

Account Manager: 3-30126

November 9, 2009 1:10 PM

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MYM

5-40357 HHO Sep2009-Feb2010

G/L Acct #	Trx Date	Vendor Name	Invoice No.	Description	Total Price
80105	In House Copy-Print-Phone-Data 10/31/09	PRODUCTION		In House Copy-Print-Phone-Data (Monthly Charge)	500.00
Subtotal In House Copy-Print-Phone-Data					500.00
80124	Social Media Monitoring 10/31/09			Social Media Monitoring (Monthly Charge)	1,250.00
Subtotal Social Media Monitoring					1,250.00
80135	Phone / Cellular Phone Charges 10/16/09	American Express 5-61009	CP-5-61009 OCT/09	International phone calls - 9/16-10/21/09	27.12
Subtotal Phone / Cellular Phone Charges					27.12
80200	Shipping 10/16/09	Federal Express NY 4485	9-367-45402	Shipping (1) 1967 Market/DC Office, HHO Reg. 9/2	25.32
Subtotal Shipping					25.32
Report Total					1,802.44

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax : (202) 822-4799

INVOICE

Invoice Number: 4-25213

Invoice Date: 10/09/09

Bill To: Office of Her Highness
Sheikha Mozah Bint
Nasser Al - Missned

Page: 1

For Job HHO Sep2009-Feb2010 (5-40357)

Fees

Fee for Communications Services - Sept/09	9,921.25
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Expenses —

F.A.R.A Initial Regist.for HHO	305.00
Data Base (one-time expense)	300.00
Lexis Nexis (one-time expense)	750.00
Administrative Surcharge (charged on expenses only)	203.25

Total Fees	11,479.50
Total Expenses	0.00

Total Due:	<u>11,479.50</u>
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Balance Due is Payable by: 11/13/09

Please remit payment to:

Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200

Attn: Accounts Receivable

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax : (202) 822-4799

INVOICE

Invoice Number: 4-25888

Invoice Date: 12/10/09

Bill To: Office of Her Highness
Sheikha Mozah Bint
Nasser Al - Missned

Page: 1

For Job HHO Sep2009-Feb2010 (5-40357)

Expenses

Stock Photo	165.00
In House Copy-Print-Phone-Data	500.00
Phone / Cellular Phone Charges	100.00
Local Travel	79.09
Meals	3.15
Administrative Surcharge	127.09

Subtotal Expenses	974.33
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Total Fees	0.00
Total Expenses:	974.33

Total Due:	<u>974.33</u>
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Balance Due is Payable by: 01/14/10

Please remit payment to:

Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200
ATTN: Accounts Receivables

Job Billable Expenses Detail**Fenton Communications, Inc.****Account Manager: 3-30126**

Job: No.: 5-40357, Date Filter: 11/01/09..11/30/09

December 14, 200 2:28 PM

Page 1

MYM

5-40357 HHO Sep2009-Feb2010

G/L Acct #	Trx Date	Vendor Name	Invoice No.	Description	Total Price
70130	Stock Photo				
	11/16/09	American Express 5-61007	5-61007-NOV/09.	IstockIntern'tl, Photos/Images for HHO proj. 11/3	165.00
			Subtotal	Stock Photo	165.00
80105	In House Copy-Print-Phone-Data				
	11/30/09	PRODUCTION		In House Copy-Print-Phone-Data (Monthly Charge)	500.00
			Subtotal	In House Copy-Print-Phone-Data	500.00
80135	Phone / Cellular Phone Charges				
	11/16/09	American Express 5-61009	CP-5-61009 NOV/0	International phone calls - 10/21/-11/19/09	100.00
			Subtotal	Phone / Cellular Phone Charges	100.00
80160	Local Travel				
	11/30/09	Robert Perez	113009-RP	Taxi, RP/S.Azimi/Y.Hamidi, Htl/London, 11/23, mtg	13.65
	11/30/09	American Express 5-63002	RP 5-63002 -DEC/0	50% Taxi, R.Perez/YH/SA, Lndn/LHR, 11/25, UK T	65.44
			Subtotal	Local Travel	79.09
80220	Meals				
	11/30/09	Robert Perez	113009-RP	LHR, breakfast, 11/25/09, London meeting	3.15
			Subtotal	Meals	3.15
				Report Total	847.24

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax : (202) 822-4799

INVOICE

Invoice Number: 4-26123

Invoice Date: 01/19/10

Page: 1

Bill To: Office of Her Highness
Sheikha Mozah Bint
Nasser Al - Missned

For Job HHO Sep2009-Feb2010 (5-40357)

Fees

In House Copy-Print-Phone-Data	500.00
Phone / Cellular Phone Charges	108.84
Travel	843.09
Local Travel	22.00
Internet Services	11.95
Meals	79.68
Miscellaneous Billable	270.00
Administrative Surcharge	275.33

Total Fees	2,110.89
Total Expenses	0.00
Total Due:	2,110.89

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Balance Due is Payable by: 02/23/10

Please remit payment to:

Fenton Communications, Inc.

1000 Vermont Ave., NW
Suite 200

Washington, DC 20005
Phone: (202) 822-5200

Attn: Accounts Receivable

Job Billable Expenses Detail
Fenton Communications, Inc.

January 15, 2010 2:19 PM

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Account Manager: 3-30126

MYM

5-40357 HHO Sep2009-Feb2010

G/L Acct #	Trx Date	Vendor Name	Invoice No.	Description	Total Price
80105	In House Copy-Print-Phone-Data				
	12/31/09	PRODUCTION		In House Copy-Print-Phone-Data (Monthly Charge)	500.00
				Subtotal In House Copy-Print-Phone-Data	500.00
80135	Phone / Cellular Phone Charges				
	12/16/09	American Express 5-61009	CP-5-61009 DEC/09	International phone calls - 11/19/-12/16/09	84.65
	12/31/09	Robert Perez	123109-RP	ATT, int'l iPhone charges, 10/22-11/21, UK Trvl	24.19
				Subtotal Phone / Cellular Phone Charges	108.84
80155	Travel				
	12/16/09	American Express 5-63002	RP 5-63002 -DEC/0	Mayfair, R. Perez, lodging, 11/23/09, UK Travel	389.43
	12/16/09	American Express 5-63002	RP 5-63002 -DEC/0	Mayfair, Y. Hamidi, lodging, 11/23, UK Travel	453.66
				Subtotal Travel	843.09
80160	Local Travel				
	12/16/09	American Express 5-63002	RP 5-63002 -DEC/0	50% Taxi, R. Perez, SFO/SF, 11/25/09, UK Travel	22.00
				Subtotal Local Travel	22.00
80170	Internet Services				
	12/16/09	American Express 5-63002	RP 5-63002 -DEC/0	Boingo, R. Perez, web access, LHR, 11/27, UK Tra	11.95
				Subtotal Internet Services	11.95
80220	Meals				
	12/16/09	American Express 5-63002	RP 5-63002 -DEC/0	Wagamama, R. Perez, dinner, 11/23/09, UK Travel	16.81
	12/16/09	American Express 5-63002	RP 5-63002 -DEC/0	Mayfair, Y. Hamidi, meals/sncks, 11/23-24, UK Trvl	53.45
	12/31/09	Robert Perez	123109-RP	Apostrophe, lunch, 11/25/09, UK Travel	9.42
				Subtotal Meals	79.68
80950	Miscellaneous Billable				
	12/10/09	Black Graphics	0952	Arabic typefaces for HHO web site	270.00
				Subtotal Miscellaneous Billable	270.00
				Report Total	1,835.56

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax : (202) 822-4799

INVOICE

Invoice Number: 4-26125

Invoice Date: 01/19/10

Page: 1

Bill To: Office of Her Highness
Sheikha Mozah Bint
Nasser Al - Missned

For Job HHO Sept2009-Feb2010/O (8-001

Fees

Internet Services
Administrative Surcharge

83.40
12.51

Total Fees	95.91
Total Expenses	0.00
Total Due:	95.91

Balance Due is Payable by: 02/23/10

Please remit payment to:

Fenton Communications, Inc.

1000 Vermont Ave., NW
Suite 200

Washington, DC 20005
Phone: (202) 822-5200

Attn: Accounts Receivable

Job Billable Expenses Detail

January 15, 2010 2:22 PM

Fenton Communications, Inc.

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Account Manager: 3-30126

MYM

8-00126 HHO Sept2009-Feb2010/O

G/L Acct #	Trx Date	Vendor Name	Invoice No.	Description	Total Price
80170		Internet Services			
	12/16/09	American Express 5-61007	5-61007-DEC/09	Paypal, Hosting fee for HHO Website, 12/7	83.40
				Subtotal Internet Services	83.40
				Report Total	83.40

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax : (202) 822-4799

INVOICE

Invoice Number: 4-24690

Invoice Date: 08/10/09

Page: 1

Bill To: Embassy of Ecuador
Attn: Ambassador Luis Gallegos
2535 15th Street NW
Washington
DC

For Job Ecuador July-Oct 09 (5-21188)

Expenses

Courier / Messenger Services	17.17
Travel	947.40
Local Travel	82.90
Internet Services	85.00
Printing Services	26.00
Meals	24.23
Miscellaneous Billable	538.00
Administrative Surcharge	303.70
	2,024.40

Total Fees	0.00
Total Expenses	2,024.40

Total Due: 2,024.40

Balance Due is Payable by: 09/09/09

Please remit payment to:

Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200

Attn: Accounts Receivable

Job Billable Expenses Detail
Fenton Communications, Inc.
Account Manager: 3-01103

August 7, 2009 11:00 AM

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5-21188 Ecuador July-Oct 09

G/L Acct #	Trx Date	Vendor Name	Invoice No.	Description	Total Price
80130	Courier / Messenger Services				
	07/31/09	Apple Courier	38145	Messenger Svcs. 1	17.17
Subtotal Courier / Messenger Services					17.17
80155	Travel				
	07/16/09	American Express 5-51007	FB-5-51007-JUL/09	Amtrak F.Benitez WDC/NY/WDC 6/24-26/09	376.00
	07/16/09	American Express 5-51007	FB-5-51007-JUL/09	The Tudor Hotel NY 6/24-26/09	571.40
Subtotal Travel					947.40
80160	Local Travel				
	07/31/09	Stephen F.Smith	080109	Taxis (2) to airport 7/30-8/02 trip to Ecuador	53.00
	07/31/09	Rosario Rivera	073109ADJ.	Taxi F.Benitez 7/21/09	10.00
	07/16/09	American Express 5-51007	FB-5-51007-JUL/09	Taxi in NY 6/25/09	6.60
	07/16/09	American Express 5-51007	FB-5-51007-JUL/09	Taxi in NY 6/26/09	13.30
Subtotal Local Travel					82.90
80170	Internet Services				
	07/31/09	Stephen F.Smith	080109	Hotel fees for internet & telephone Scvcs 7/31/09	85.00
Subtotal Internet Services					85.00
80180	Printing Services				
	07/31/09	Stephen F.Smith	080109	Copies for la Cancilleria de Ecuador 7/31/09	26.00
Subtotal Printing Services					26.00
80220	Meals				
	07/16/09	American Express 5-51007	FB-5-51007-JUL/09	Goodburger NY, lunch, 6/25/09	12.08
	07/16/09	American Express 5-51007	FB-5-51007-JUL/09	Nations cafe NY,Breakfast, 6/25/09	12.15
Subtotal Meals					24.23
80950	Miscellaneous Billable				
	07/31/09	Stephen F.Smith	080109	Airport Tax in Ecuador 8/2/09	40.00

Subtotal Miscellaneous Billable 538.00

Report Total 1,720.70

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax : (202) 822-4799

INVOICE

Invoice Number: 4-24985

Invoice Date: 09/15/09

Page: 1

Bill To: Embassy of Ecuador
Attn: Ambassador Luis Gallegos
2535 15th Street NW
Washington
DC

For Job Ecuador July-Oct 09 (5-21188)

Expenses

Publications	108.92
Phone / Cellular Phone Charges	141.69
Travel	4,046.32
Local Travel	47.00
Printing Services	118.75
Meals	407.09
Miscellaneous Billable	180.00
Administrative Surcharge	891.28
	5,941.05

Total Fees	0.00
Total Expenses	5,941.05

Total Due: 5,941.05

Balance Due is Payable by: 10/15/09

Please remit payment to:

Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200
Attn: Accounts Receivable

Job Billable Expenses Detail
Fenton Communications, Inc.
Account Manager: 3-01103

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5-21188 Ecuador July-Oct 09

G/L Acct #	Trx Date	Vendor Name	Invoice No.	Description	Total Price
80110	Publications				
	08/16/09	American Express 5-61001	BH-5-61001-AUG/0	WSJ.COM, subscription, retrieve info on web 7/25	108.92
			Subtotal Publications		108.92
80135	Phone / Cellular Phone Charges				
	08/31/09	AT&T Mobility	AG-55668-AUG/09	F.Benitez 202-215-9664 LD calls 08/01-31/09	141.69
			Subtotal Phone / Cellular Phone Charges		141.69
80155	Travel				
	08/16/09	American Express 5-61001	BH-5-61001-AUG/0	Mercure GrHtl.Alameda Qutio, B.Hamilton,7/30-8/2	357.28
	08/16/09	American Express 5-61001	BH-5-61001-AUG/0	Mercure GrHtl.Alameda Qutio, S.Smith,7/30-8/2	251.94
	08/16/09	American Express 5-61001	BH-5-61001-AUG/0	Airfare/fee WDC/Qto/WDC B.Hamilton 7/29-8/2/09	1,330.70
	08/16/09	American Express 5-61001	BH-5-61001-AUG/0	Airfare/fee NY/Qto/NY S.Smith 7/29-8/2/09	2,038.20
	08/16/09	American Express 5-61001	BH-5-61001-AUG/0	Apartamentos Htl.Qto, B.Hamilton 8/3/09	68.20
			Subtotal Travel		4,046.32
80160	Local Travel				
	08/12/09	William Hamilton J.	081209	Taxis trip to Ecuador 7/30/09	47.00
			Subtotal Local Travel		47.00
80180	Printing Services				
	08/12/09	William Hamilton J.	081209	Print doc.for Ministry of Ecuador in Quito	118.75
			Subtotal Printing Services		118.75
80220	Meals				
	08/12/09	William Hamilton J.	081209	Meals trip to Ecuador 7/30/09	207.03
	08/16/09	American Express 5-61001	BH-5-61001-AUG/0	Resta Mea Culp Qto. dinner 7/31/	123.46
	08/16/09	American Express 5-51007	FB-5-51007-AUG/09	FB/Univision, Lima rest, lunch 7/28	23.20
	08/16/09	American Express 5-51007	FB-5-51007-AUG/09	FB/Univision, Lima Rest,. lunch Mtg. 8/04/09	29.40
	08/16/09	American Express 5-51007	FB-5-51007-AUG/09	FB/EFC, Lima Rest lunch Mtg. 8/05/09	24.00
			Subtotal Meals		407.09
80950	Miscellaneous Billable				

08/16/09	American Express 5-51007	FB-5-51007-AUG/09	Serotte Reich & Seip Buffalo, consultation Visa 7/	180.00
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Subtotal	Miscellaneous Billable	180.00
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Report Total	5,049.77
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FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax : (202) 822-4799

INVOICE

Invoice Number: 4-25214

Invoice Date: 10/08/09

Page: 1

Bill To: Embassy of Ecuador
Attn: Ambassador Luis Gallegos
2535 15th Street NW
Washington
DC

For Job Ecuador July-Oct 09 (5-21188)

Expenses

Photography & Design	410.00
Meeting / Press Conferences	386.29
Phone / Cellular Phone Charges	47.84
Travel	1,882.90
Local Travel	164.70
Meals	17.25
Miscellaneous Billable	1,002.51
Administrative Surcharge	690.38
	4,601.87

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Total Fees	0.00
Total Expenses	4,601.87

Total Due:	4,601.87
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Balance Due is Payable by: 11/07/09

Please remit payment to:

Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200

Attn: Accounts Receivable

Job Billable Expenses Detail**Fenton Communications, Inc.****Account Manager: 3-01103**

Job: No.: 5-21188, Date Filter: 09/01/09..09/30/09

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MYM

5-21188 Ecuador July-Oct 09

G/L Acct #	Trx Date	Vendor Name	Invoice No.	Description	Total Price
70120	Photography & Design				
	09/30/09	Miguel Angel Alvarez	001	Ssvcs. for Ecuador at OEA & press conference	410.00
			Subtotal	Photography & Design	410.00
80125	Meeting / Press Conferences				
	09/11/09	Connex International	941683	Conference call, S.Smith, 9/10/09, 5.30pm	263.27
	09/28/09	Connex International	954991	Conference call, S.Smith, 0925/09, 15.009m	123.02
			Subtotal	Meeting / Press Conferences	386.29
80135	Phone / Cellular Phone Charges				
	09/01/09	Verizon-660720	789-5080-AUG/09A	Main ph.202-882-5200 Int'l calls+,tax AUG/09	47.84
			Subtotal	Phone / Cellular Phone Charges	47.84
80155	Travel				
	09/16/09	American Express 5-61007	5-61007- SEP/09	Amtrak, S.Smith NY/DC/NY 8/26 Ecuadorian Emb	310.00
	09/16/09	American Express 5-61001	BH-5-61001-SEP/09	Airfare WDC/Ecuador/WDC B.Hamilton 9/13/09 N	844.20
	09/16/09	American Express 5-61001	BH-5-61001-SEP/09	Airfare WDC/Ecuador/WDC D.James 9/13/09NO	728.70
			Subtotal	Travel	1,882.90
80160	Local Travel				
	09/15/09	Rosario Rivera - Petty Cas	091509	Taxis (3) for F.Benites 9/1/09 to Mtgs.	25.00
	09/30/09	Rosario Rivera - Petty Cas	093009	Taxis (4) 9/21 & 30/09	40.00
	09/30/09	Stephen F.Smith	093009	Taxi (1) Office/Home 9/24	14.20
	09/29/09	William Hamilton J.	092909ADJ	Taxis (11) Sep/09	85.50
			Subtotal	Local Travel	164.70
80220	Meals				
	09/16/09	American Express 5-51007	FB-5-51007-SEP/09	FB/reporte, Subway, 9/14/09	6.60
	09/16/09	American Express 5-51007	FB-5-51007-SEP/09	FB Cosi 9/15/09	10.65
			Subtotal	Meals	17.25
80950	Miscellaneous Billable				

09/01/09	David Sperling	45B-09	Trans. into English doc.press release Ecuador 8/26	153.78
09/01/09	David Sperling	43B-09	Trans.talking points/media acces info Ecuador 8/19	232.75
09/01/09	David Sperling	38B-09	Trans.talking points.Spanish-English, Ecuador 8/3	615.98

Subtotal Miscellaneous Billable

1,002.51

Report Total

3,911.49

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax : (202) 822-4799

INVOICE

Invoice Number: 4-25521

Invoice Date: 11/10/09

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Bill To: Embassy of Ecuador
Attn: Ambassador Luis Gallegos
2535 15th Street NW
Washington, DC 20009

For Job Ecuador July-Oct 09 (5-21188)

Expenses

Phone / Cellular Phone Charges
Administrative Surcharge

295.47
52.15
347.62

Total Fees	0.00
Total Expenses	347.62

Total Due:	347.62
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Balance Due is Payable by: 12/10/09

Please remit payment to:

Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200

Attn: Accounts Receivable

Job Billable Expenses Detail

Fenton Communications, Inc.

Account Manager: 3-01103

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MYM

5-21188 Ecuador July-Oct 09

G/L Acct #	Trx Date	Vendor Name	Invoice No.	Description	Total Price
80135		Phone / Cellular Phone Charges			
	10/01/09	AT&T Mobility	AG-55668-SEP/09A	F.Benitez 202-215-9664 LD calls 09/01-09/30	295.47
Subtotal Phone / Cellular Phone Charges					295.47
Report Total					295.47

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax : (202) 822-4799

INVOICE

Invoice Number: 4-25527

Invoice Date: 11/10/09

Page: 1

Bill To: Embassy of Ecuador
Attn: Ambassador Luis Gallegos
2535 15th Street NW
Washington, DC 20009

For Job Ecuador Oct.-Dec. 2009 (5-21201)

Expenses

Courier / Messenger Services	34.42
Travel	3,678.09
Local Travel	291.06
Meals	293.69
Miscellaneous Billable	67.50
Administrative Surcharge	770.38
	5,135.14

Total Fees	0.00
Total Expenses	5,135.14

Total Due: 5,135.14

Balance Due is Payable by: 12/10/09

Please remit payment to:

Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200

Attn: Accounts Receivable

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Job Billable Expenses Detail

Fenton Communications, Inc.

Account Manager: 3-01103

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MYM

5-21201 Ecuador Oct.-Dec. 2009

G/L Acct #	Trx Date	Vendor Name	Invoice No.	Description	Total Price
80130	Courier / Messenger Services				
	10/31/09	Apple Courier	41992	Messenger 2	34.42
			Subtotal	Courier / Messenger Services	34.42
80155	Travel				
	10/16/09	American Express 5-51007	5-51007-OCT/09	Amtrak, FBenitez, DC/NY, 9/21 UN Gen Assembly	199.00
	10/16/09	American Express 5-51007	5-51007-OCT/09	Courtyard Hotel, Lodging in NY 9/21-22, UN Gen As	576.11
	10/16/09	American Express 5-51007	5-51007-OCT/09	WNew York, Lodging in NY, 9/24-25, UN Gen. Ass	558.06
	10/16/09	American Express 5-51007	5-51007-OCT/09	Amtrak, FBenitez, NY/DC, 9/26 UN Gen. Assem.	103.00
	10/16/09	American Express 5-61001	5-61001-OCT/09	BHamilton/EBenitez, Hotel, Lodging in Ecuador10/	300.04
	10/16/09	American Express 5-61001	5-61001-OCT/09	BHamilton, Airfare, DC/Ecuador/DC, 10/14	596.70
	10/16/09	American Express 5-61001	5-61001-OCT/09	Airfare, E.Benitez DC/Ecuador/DC, 10/14	596.70
	10/16/09	American Express 5-61001	5-61001-OCT/09	BHamilton, ESR Hotel, Lodging in Ecuador 10/15	301.24
	10/16/09	Deborah James	101609	Hotel Quito, Lodgin & Accom. 9/17-22, Ecuador Tri	447.24
			Subtotal	Travel	3,678.09
80160	Local Travel				
	10/16/09	American Express 5-51007	5-51007-OCT/09	Taxi (1) COA/Hotel, 9/21 NY Trp, UN Gen. Assem	14.10
	10/16/09	American Express 5-51007	5-51007-OCT/09	Taxi (1) Hotel/UN, 9/21 NY Trp, UN Gen. Assem	14.60
	10/16/09	American Express 5-51007	5-51007-OCT/09	Taxi (1) Hotel/UN Headqtrs, 9/23, NY Trip	5.87
	10/16/09	American Express 5-51007	5-51007-OCT/09	Taxi (1) COA/DFenton Hme, 9/23, Ecuador Mtg.	13.56
	10/16/09	American Express 5-51007	5-51007-OCT/09	Taxi (1) Hotel/COA, 9/23, NY Trip, Ecuador Mtg,	5.25
	10/16/09	American Express 5-51007	5-51007-OCT/09	Taxi (RT) G.Village/UN/G.Village 9/24	23.38
	10/16/09	American Express 5-51007	5-51007-OCT/09	Taxi (RT) UN/G.Village/UN 9/26, UN Gen Assem.	24.80
	10/16/09	American Express 5-51007	5-51007-OCT/09	Taxi (1) UN/Penn Str, 9/26, UN Gen Assem.	13.45
	10/16/09	Deborah James	101609	Taxi (1) Home/DCA, 9/17 Ecuador Trip	17.00
	10/16/09	Deborah James	101609	Taxi (1) Ecuador Airport/Hotel 9/17, Ecuador Trip	6.00

	10/16/09	Deborah James	101609	Taxi (1) Hotel/Ecuador Airport, 9/22 Ecuador Trip	6.00
	10/16/09	Deborah James	101609	Airport Tax in UIO, 9/22, Ecuador Trip	40.80
	10/16/09	Deborah James	101609	Taxi (1) DCA/Home, 9/22, Ecuador Trip	20.00
	10/31/09	Rosario Rivera	103109	Taxis (2) F.Benitez, G.Madow 10/6 & 27/09 Client	21.25
	10/29/09	William Hamilton J.	102909ADJ	Taxis (6) Embassy of Ecuador 10/14,15 & 27/09	44.00
	10/29/09	William Hamilton J.	102909ADJ	Taxis (2) in Ecuador 10/19-22/09	21.00
			Subtotal Local Travel		291.06
80220	Meals				
	10/16/09	American Express 5-51007	5-51007-OCT/09	Sweet Green Rest, Lunch Mtg, 9/26 (NO RECEIPT	24.20
	10/16/09	American Express 5-51007	5-51007-OCT/09	FBenitez/Embassy Staff, Stn.Grill, Lunch Mtg ,9/18	34.37
	10/16/09	American Express 5-51007	5-51007-OCT/09	Goodburger, Dinner in NY, 9/21 UN Gen Assem.	12.14
	10/16/09	American Express 5-51007	5-51007-OCT/09	FBenitez/Lenyn Muela, Pop Burger, Dinner Mtg, 9/	23.14
	10/16/09	American Express 5-51007	5-51007-OCT/09	Pop Burger, Food for Ecuador Staff, 9/22	19.05
	10/16/09	American Express 5-51007	5-51007-OCT/09	FBenitez/SSteve/LMuela, Bangkok, Lunch Mtg.9/2	36.00
	10/16/09	American Express 5-51007	5-51007-OCT/09	Azure, Lunch, 9/24 NY Trp, UN Gen. Assem.	11.43
	10/16/09	American Express 5-51007	5-51007-OCT/09	FB/L.Muela, Lyndys, Dinner Mtg, 9/25 UN Gen Ass	66.36
	10/29/09	William Hamilton J.	102909ADJ	Meals B.Hamilton F.Benitez in Ecuador 10/19-22/0	67.00
			Subtotal Meals		293.69
80950	Miscellaneous Billable				
	10/16/09	Deborah James	101609	Lunch, Dinner Per diem 9/18	27.00
	10/29/09	William Hamilton J.	102909ADJ	Quito Airport, cash exit fee 10/22/09	40.50
			Subtotal Miscellaneous Billable		67.50
				Report Total	4,364.76

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax : (202) 822-4799

INVOICE

Invoice Number: 4-25839

Invoice Date: 12/10/09

Page: 1

Bill To: Embassy of Ecuador
Attn: Ambassador Luis Gallegos
2535 15th Street NW
Washington, DC 20009

For Job Ecuador Oct.-Dec. 2009 (5-21201)

Expenses

Phone / Cellular Phone Charges	127.93
Local Travel	67.00
Internet Services	130.78
Meals	65.27
Miscellaneous Billable	240.68
Administrative Surcharge	111.49
	743.15

Total Fees	0.00
Total Expenses	743.15

Total Due: 743.15

Balance Due is Payable by: 01/09/10

Please remit payment to:

Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200

Attn: Accounts Receivable

Job Billable Expenses Detail
Fenton Communications, Inc.

Account Manager: 3-01103

December 10, 200 9:57 AM

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MYM

5-21201 Ecuador Oct.-Dec. 2009

G/L Acct #	Trx Date	Vendor Name	Invoice No.	Description	Total Price
80135	Phone / Cellular Phone Charges				
	11/01/09	AT&T Mobility	AG-55668-OCT/09	F.Benitez 202-215-9664 LD calls 10/01-31/09	80.95
	11/20/09	Verizon Wireless-	AG-00001-NOV/09	F.Benitez 202-215-9664 10/31-11/20/09	46.98
			Subtotal	Phone / Cellular Phone Charges	127.93
80160	Local Travel				
	11/30/09	William Hamilton J.	113009	Taxis (5) to/from Ecuador's Embassy	47.00
	11/30/09	Rosario Rivera - Petty Cas	113009	F.Benitez, taxis (2) Ecuador Embassy 11/24/09	20.00
			Subtotal	Local Travel	67.00
80170	Internet Services				
	11/16/09	American Express 5-61001	5-61001-NOV/09	Htl.Mercure, Ecuador, Internet/Ph Svcs 10/22/09	130.78
			Subtotal	Internet Services	130.78
80220	Meals				
	11/16/09	American Express 5-61001	5-61001-NOV/09	Cafeteria lo Nuestro, Ecuador, dinner 10/20/09	48.02
	11/16/09	American Express 5-51007	5-51007-NOV/09	FB. Apartamentos y Hotel, Quito lunch10/22/09	17.25
			Subtotal	Meals	65.27
80950	Miscellaneous Billable				
	11/10/09	David Sperling	85-09	Trans.doc.UNASUR.English/Spanish-11/10	173.36
	11/10/09	David Sperling	86-09	Trans.Stmts on US Ecuador English/Spanish-11/1	67.32
			Subtotal	Miscellaneous Billable	240.68
Report Total					631.66

FENTON | communications

1000 Vermont Ave., NW, Suite 200
Washington, DC 20005
Phone: (202) 822-5200 Fax : (202) 822-4799

INVOICE

Invoice Number: 4-26082

Invoice Date: 01/19/10

Page: 1

Bill To: Embassy of Ecuador
Attn: Ambassador Luis Gallegos
2535 15th Street NW
Washington, DC 20009

For Job Ecuador Oct.-Dec. 2009 (5-21201)

Expenses

Photography & Design	800.00
Courier / Messenger Services	17.21
Phone / Cellular Phone Charges	276.89
Travel	3,705.50
Local Travel	127.09
Electronic News Service	630.50
Meals	83.27
Administrative Surcharge	995.54
	6,636.00

Total Fees	0.00
Total Expenses	6,636.00

Total Due: 6,636.00

Balance Due is Payable by: 02/18/10

Please remit payment to:

Fenton Communications, Inc.
1000 Vermont Ave., NW
Suite 200
Washington, DC 20005
Phone: (202) 822-5200

Attn: Accounts Receivable

Job Billable Expenses Detail
Fenton Communications, Inc.
Account Manager: 3-01103

January 19, 2010 11:05 AM

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MYM

5-21201 Ecuador Oct.-Dec. 2009

G/L Acct #	Trx Date	Vendor Name	Invoice No.	Description	Total Price
70120	Photography & Design				
	12/02/09	RonAira	2928	Photography/Design/production " Dr.L.Gallegos"	550.00
	12/15/09	PR Newswire Association,	100895898	Time Square Assignment Photography	250.00
			Subtotal	Photography & Design	800.00
80130	Courier / Messenger Services				
	12/31/09	Apple Courier	44483	Courier Services 12/23/09	17.21
			Subtotal	Courier / Messenger Services	17.21
80135	Phone / Cellular Phone Charges				
	12/20/09	Verizon Wireless-	AG-00001-DEC/09	F.Benitez 202-215-9664 12/21/09-1/20/10	276.89
			Subtotal	Phone / Cellular Phone Charges	276.89
80155	Travel				
	12/16/09	American Express 5-51007	5-51007-DEC/09	Expedia HtIs, Trav. Agency 12/05/09	473.60
	12/16/09	American Express 5-51007	5-51007-DEC/09	Avianca Avi Miami 12/07/09	1,558.70
	12/16/09	American Express 5-51007	5-51007-DEC/09	Airfare WDC/Copenhagen/Baltimore 12/11/09	1,673.20
			Subtotal	Travel	3,705.50
80160	Local Travel				
	12/31/09	William Hamilton J.	123109	Taxis (6) to t/fr Ecuador Embassy	59.00
	12/16/09	American Express 5-51007	5-51007-DEC/09	Supershuttle 12/12/09	32.00
	12/16/09	American Express 5-51007	5-51007-DEC/09	Taxis (2)12/14/09	36.09
			Subtotal	Local Travel	127.09
80185	Electronic News Service				
	12/17/09	PR Newswire Association,	100890783	"Ecuadorian Ambassador L.Gallegos Recognized f	630.50
			Subtotal	Electronic News Service	630.50
80220	Meals				
	12/16/09	American Express 5-51007	5-51007-DEC/09	Harry's Tap at Dulles Airport 12/13/09	15.63
	12/16/09	American Express 5-51007	5-51007-DEC/09	Starbucks, in Copenhagen 12/15/09	17.60
	12/16/09	American Express 5-51007	5-51007-DEC/09	Harry's Pub in Sweden 12/16/09	50.04

Subtotal Meals

83.27

Report Total

5,640.46

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